

6 FAM 100 TRAVEL, TRANSPORTATION, AND STORAGE

6 FAM 110 FOREIGN SERVICE TRAVEL REGULATIONS' AUTHORITY AND APPLICABILITY

(TL:GS-59; 10-01-1999)

6 FAM 111 SCOPE AND STATUTORY AUTHORITY

6 FAM 111.1 Policy

6 FAM 111.1-1 Authorization and Pay for Official Travel and Related Expenses

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

It is Department of State policy that the Secretary authorize and pay for the official travel and related expenses of members of the Service and their families, including costs or expenses incurred for:

- (1) Proceeding to and returning from assigned posts of duty;
- (2) Authorized or required home leave;
- (3) Family members to accompany, precede, or follow a member of the Service to a place of temporary duty;
- (4) Representational travel;
- (5) Medical travel;
- (6) Rest and recuperation travel;
- (7) Evacuation travel;
- (8) Visitation travel;

(9) Return remains of member of the Service or of a family member of the Service who dies abroad or while assigned within the United States; and

(10) Other travel as necessary to accomplish the Department's Mission.

6 FAM 111.1-2 Transitional Provisions

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

Travel, transportation, and related expenses under travel orders issued prior to the effective date of these regulations, but incurred after the effective date, are payable:

- (1) Under these regulations; or
- (2) Under regulations in effect at the time the travel order was issued.

6 FAM 111.2 Applicability

6 FAM 111.2-1 Applicability

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

a. Except as provided in 6 FAM 125.4, 6 FAM 125.7, 6 FAM 126, and 6 FAM 152.2, these regulations cover travel of Foreign Service employees and the members of their families, storage and shipment of their effects, and motor vehicles, and apply to travel and transportation within the United States as well as abroad.

b. Except as provided in 6 FAM 125.3, 6 FAM 125.9, 6 FAM 131, 6 FAM 134.1, 6 FAM 134.3, 6 FAM 135.6, 6 FAM 151, 6 FAM 161.2, 6 FAM 161.5-2, and 6 FAM 190, the travel and transportation regulations for Civil Service employees are contained in the Federal Travel Regulations (FTR). The FTR is issued under the authority of 5 U.S.C. 5701-5709, 31 U.S.C. 1353, and 40 U.S.C. 486(c).

c. For USAID, these regulations also cover FC Schedule employees of participating agencies, including commissioned officers of the Uniformed Services assigned to USAID programs abroad. These regulations do not apply to USAID third-country national employees as defined in pertinent USAID Handbooks. Expenses are allowed in accordance with the regulations in effect at the time expenses are actually incurred, except as provided by 6 FAM 111.1-2.

6 FAM 111.2-2 Relation To Federal Travel Regulations

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

The Federal Travel Regulations (FTR) do not apply to Foreign Service personnel except as specifically referenced by Department regulations.

6 FAM 111.3 Definitions

6 FAM 111.3-1 Definitions

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

a. **Agency.** The United States Information Agency or the United States Agency for International Development and its participating agencies, as appropriate.

b. **Air gateway.** The point at which an air shipment enters the United States.

c. **Approval.** Written approval for travel performed and related expenses incurred without prior authorization.

d. **Authorization.** Written authority for travel and related expenses issued prior to commencement of travel.

e. **Authorizing officer.** Any officer who has been delegated the authority to approve travel.

f. **Baggage.** Official and personal property needed by the traveler for use en route or immediately upon arrival at destination. See 6 FAM 148.2 Unaccompanied Air Baggage

g. **Blanket travel.** A travel authorization (open authorization) allows for an extended period of time and/or for multiple trips. See 6 FAM 123.3.

h. **Calendar day.** The 24-hour period beginning at one second after midnight (12:00:01 a.m.) and ending at midnight.

i. **Chief of mission.** Chiefs of *mission* as defined by the Foreign Service Act of 1980, and principal officers at posts not subject to the administrative jurisdiction of another post.

j. **Coach-class air accommodations** means the basic class of accommodations offered by an air carrier to passengers which includes a level of service available to all passengers regardless of the fare paid. The term "coach-class air accommodations" applies when an airline offers only one class of accommodations; the term includes tourist-class and economy-class air accommodations.

k. **Constructive cost.** The total cost of per diem, travel, transportation, and incidental expenses which would have been incurred for travel by a usually traveled route.

l. **Continental United States (CONUS).** The contiguous 48 States and the District of Columbia. See also United States, below.

m. **Continuous storage.** The storage of household effects while an employee is assigned to or is at an official station (or duty post) to which the employee will not or cannot transport household effects.

n. **Destination rate.** The per diem rate applicable to the next location where the employee will perform temporary duty or where the employee makes an en route stopover to obtain overnight lodging.

o. **Direct route or direct travel.** One or more routes which are essentially the same in travel time and cost to the U.S. Government. Selection of usually traveled routes will depend on the authorized mode or combination of modes, and is subject to the provisions of 6 FAM 134 and 6 FAM 135 restricting use of foreign carriers.

p. **Duty station** is the station to which an employee is officially assigned. See also 6 FAM 111.3 paragraph nn.

q. **Effects** See Household *effects*.

r. **Eligible family members:**

(1) Children who are unmarried and under 21 years of age or, regardless of age, are incapable of self-support. The term shall include, in addition to natural offspring, stepchildren and adopted children and those under legal guardianship of the employee or the spouse when such children are expected to be under such legal guardianship at least until they reach 21 years of age and when dependent upon and normally residing with the guardian;

(2) Parents (including stepparents and legally adoptive parents) of the employee or of the spouse, when such parents are at least 51 percent dependent on the employee for support (these parents are not authorized medical travel; see 3 FAM 1900 Appendix B—*Old* 3 FAM 686.1);

(3) Sisters and brothers (including stepsisters or stepbrothers, or adoptive sisters or brothers) of the employee, or of the spouse, when such sisters and brothers are at least 51 percent dependent on the employee for support, unmarried and under 21 years of age, or regardless of age, are incapable of self-support (these sisters and brothers are not authorized medical travel; see 3 FAM); and

(4) Spouse.

s. **ELSO** (European Logistical Support Office)—**Antwerp**. Located in Antwerp, Belgium, ELSO provides for the handling of *household effects* (HHE) to specified posts abroad.

t. **Employee**. A U. S. citizen appointed in any one of the categories listed in section 103 of the Foreign Service Act of 1980, or appointed pursuant to other Statute deriving employment authority from the Act, but excluding USAID third-country national employees.

u. **Excess Luggage**. The extra weight or number of pieces of accompanied baggage (luggage) that exceed the weight or number of pieces that are provided free by the carrier according to the mode and type of transportation the traveler is using (see 6 FAM 148.1).

v. **First-class air accommodations** means the highest class of accommodations on a multi-class commercial air carrier.

w. **Foreign-flag vessel**. Vessel registered under the laws of a foreign country.

x. **Gross weight**. Obtained by adding to the net weight the weight of lift vans, outside shipping containers, and the weight of dunnage or bracing material used to secure articles in such vans or containers.

y. **Heads of agency at establishments abroad**. USAID mission director or USAID representative; officers in charge of radio relay stations or radio program centers; and officers in charge of regional service centers.

z. **Household effects** are furniture, consumables, and household and personal effects, including automotive replacement parts, tires, tubes, and accessories, for the use of an employee and the employee's family, but excluding boats, aircraft, animals, birds, pets, and plants. Snowmobiles and vehicles with two or three wheels (e.g., motorcycles, mopeds, and golf carts) may be shipped as household effects.

aa. **Incidental expenses covered by per diem**. Laundry, dry-cleaning, and pressing; fans, air conditioning, heating, radio, or television in rooms; and transportation between place of lodging or business and places where meals are taken, except as specified in 6 FAM 142, paragraph f.

bb. **Indirect route or travel.** The portion of any journey which deviates from a usually traveled route.

cc. **Locality rates.** The maximum per diem rates prescribed for specific localities.

dd. **Lodging.** Includes expenses for overnight sleeping facilities; baths; personal use of the room during daytime; and service charges for fans, air conditioners, heaters, radios or television in rooms, etc.

ee. **Lodging Plus System.** A single worldwide computation system which includes two components:

(1) A fixed maximum rate for commercial or other lodging as prescribed by the appropriate agency's regulations (the authorizing officer may specify a lesser rate under certain circumstances); and

(2) A fixed locality rate for meals and incidental expenses which requires no receipts or traveler certification. These rates are prescribed by the appropriate agency's regulations and may be lowered by the authorizing officer.

ff. **Maid services in a foreign locality.** Reimbursement against the lodging portion of the lodgings-plus payment is permissible if all of the following requirements are met:

(1) U.S. Government quarters are furnished at no cost to the traveler;

(2) Reimbursement does not exceed 10% of the applicable daily lodging rate for the locality averaged over the period of the traveler's stay in the quarters;

(3) U.S. Government employees, contractors, or their eligible family members cannot be the recipients of any part of the payment;

(4) Payment is receipted and represents a customary payment; and

(5) Payment is made in a foreign area.

gg. **Meals.** Expenses for breakfast, lunch, dinner, and related tips and taxes (excluded are alcoholic beverage and entertainment expenses, and any expenses incurred for other persons).

hh. **Mobile homes.** All types of house trailers and mobile dwellings constructed for use as residences to be moved overland, either by being self-propelled or towed.

ii. **Motor vehicle.** A privately-owned motor vehicle is a motor vehicle owned by the employee or a member of the employee's family who is authorized to travel, and used by the employee and/or employee's immediate family for the primary purpose of providing personal transportation (; see 6 FAM 165.7 on limitations).

jj. **Net weight.** Consists of actual effects plus cartons, barrels, fiber drums, crates and boxes, as well the necessary wrapping and cushioning material, used to pack fragile articles for shipment or storage. Fragile articles include clothing, linens, books, pictures, mirrors, lamp shades and bases, bric-a-brac, glassware, chinaware, and other articles which normally require preliminary packing before removal from the residence.

kk. **New appointees.** Includes not only individuals when first appointed to U.S. Government service but also individuals appointed after a break in service except that employees separated as a result of reduction-in-force or transfer of function may be treated as transferees instead of new appointees. New appointees do not include individuals who transfer from one Federal Government personnel system to another Federal Government personnel system where there is no break in service.

ll. **Non-temporary storage** is the storage of household effects while an employee is assigned to or is at an official station (or duty post) to which the employee will not or cannot transport household effects.

mm. **Per diem.** An allowance granted in lieu of reimbursement of actual subsistence expenses. This allowance includes, where applicable, taxes and service charges.

nn. **Post.** The duty station to which an employee is officially assigned.

oo. **Premium-class air accommodations** means any class of air accommodations above coach-class air accommodations, e.g., first-class or business-class.

pp. **Premium-class other than first-class air** means any class of accommodations between coach-class and first-class air accommodations, e.g., business-class.

qq. **Separate maintenance allowance (SMA)** means an allowance to assist an employee who is compelled by reason of dangerous, notably unhealthful, or excessively adverse living conditions at the post of assignment in a foreign area, or for the convenience of the U.S. Government, to meet the additional expense of maintaining family members elsewhere than at such post. This allowance may also be authorized to an employee who personally requests such an allowance, based on special needs or hardship involving the employee or family member.

rr. **Standard CONUS rate.** Generally, the standard CONUS per diem rate is prescribed for any location within CONUS that is not included in one of the defined localities or areas for which a specific rate is prescribed in FTR, Chapter 301, Appendix A.

ss. **Temporary detail.** Temporary duty at a place other than the employee's official duty station or post of assignment.

tt. **Temporary Storage.** The storage of household effects for a limited period of time at place of origin, destination, or en route in connection with transportation to, from, or between official duty stations. (See Continuous Storage for longer periods of storage).

uu. **TMFOUR** (*travel message four*). Personnel action and travel authorization for Foreign Service appointment, PCS, home leave/return to post, and separation.

vv. **TMSIX** (*travel message six*). Post-issued travel authorization amendments on certain aspects of travel under Washington, D.C.-held Allotment 2025.

ww. **Transportation expenses.** Includes commercial bus, air, rail, or vessel/steamship fares. Other transportation expenses include local transit system, taxi fares, cost of commercial rental cars and other special conveyances; and mileage and other allowances to cover operating expenses for use of privately-owned conveyances, including fees for parking, ferries, etc.

xx. **Travel Management Center (TMC).** A commercial travel agent under joint contract with the General Services Administration (GSA), Department of State and other Foreign Affairs agencies.

yy. **Transfer.** A permanent change of station (PCS) from one post of assignment to another.

zz. **United States, *the*.** The several States, the District of Columbia, and any area or jurisdiction over which the United States exercises sovereignty.

aaa. **Usually traveled route.** See *Direct route*.

bbb. **Worldwide.** Within and outside the United States.

6 FAM 111.3-2 Domestic/Guidance Definitions

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

The following basic definitions are applicable for domestic use **and** should be used as a guide for posts in determining whether local service abroad is comparable to U.S. service:

(1) **Coach-class train accommodations** means the basic class of train accommodations offered by rail carriers to passengers and which includes a level of service that is available to all passengers regardless of the fare paid. The term "coach-class train accommodations" includes reserved coach accommodations, as well as slumber coach accommodations, when overnight travel is involved.

(2) **Extra-fare train** means a train that operates at an increased fare due to the extra performance of the train (i.e., faster speed or fewer stops). The term "extra-fare train" does not mean first-class train accommodations, even though an extra-fare train may offer first-class accommodations. (See 6 FAM 147.1-4 for rules governing extra-fare service.);

(3) **First-class steamer accommodations** includes all accommodation classes above the lowest class, including but not limited to suites.

(4) **First-class train accommodations** includes bedroom, roomettes, club service, parlor car accommodations, business-class, or other premium accommodations.

(5) **Lowest-class steamer accommodations** means the least expensive class of reserved accommodations available on a steamer.

(6) **Slumber coach** includes, in the United States, slumber coach accommodations on trains offering such accommodations, or, in general, the lowest level of economy sleeping accommodations available on a train.

(7) **Steamer** includes any ocean vessel that provides accommodations for passenger travel. The term "steamer" does not include local commuter launches, but see 6 FAM 147.1.

6 FAM 111.4 Authorities

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

a. Transportation regulations and policy, as set forth in this volume of the FAM, are carried out under the applicable laws of the United States, principally those contained in:

(1) The Foreign Service Act of 1980, as amended;

(2) The Mutual Educational and Cultural Exchange Act of 1961, as amended, the Foreign Affairs Act of 1980 and Reorganization Plan No. 2 of 1977;

(3) The Foreign Assistance Act of 1961, as amended, Executive Order 10973 dated November 3, 1961, as amended, and State Department *delegation of authority no. 104* of November 3, 1961, as amended;

- (4) 41 CFR 101, Public Contracts and Property Management;
- (5) USAID Handbook 22;
- (6) Federal Travel Regulations; and
- (7) Standardized Regulations.
- (8) 5 U.S.C. 5742;
- (9) 41 CFR 301-15;
- (10) *The Foreign Affairs Reform and Restructuring Act of 1998*;
- (11) Panama Canal Treaty of 1977 and related agreements (as described in section 3(a) of the Panama Canal Act of 1979); and
- (12) USAID Handbook 8.

b. The Secretary of State's authority for use of first-class train or steamer accommodations has been delegated to the Under Secretary for Management under State Department delegation of authority no. 198 dated September 16, 1992.

6 FAM 112 EMERGENCY, UNUSUAL, OR ADDITIONAL PAYMENT PERTAINING TO TRAVEL AND TRANSPORTATION

(TL:GS-59; 10-01-1999)
(Uniform State/USAID/Commerce/Agriculture)

Any Department or Agency covered by these regulations may authorize any emergency, unusual, or additional payment pertaining to travel and transportation which is necessary or expedient, if allowable under existing authority, whether or not specifically provided for by these regulations (; see *delegation of authority* in 6 FAM 121).

6 FAM 113 OFFICIAL TRAVEL EXPENSES

(TL:GS-59; 10-01-1999)
(Uniform State/USAID/Commerce/Agriculture)

In accordance with the provisions of law and these regulations, Foreign Service employees and the members of their families are entitled only to actual and necessary expenses incurred in the performance of official travel. Travelers are expected to make a conscientious effort to minimize costs of official travel and to assume costs of a personal nature and any additional expenses incurred for personal convenience. See 6 FAM 113 Exhibit 113.

6 FAM 114 AGENCY EXCEPTIONS

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

a. Although employees are responsible for strict compliance with these regulations, there are instances in which allowances are exceeded or excess costs are incurred for travel, transportation, or storage of effects, despite all reasonable precautions taken by the employees. For example: when the limited shipment allowance will not be sufficient to permit an employee, whose official position has truly representational responsibilities, to ship an adequate amount of furnishings to carry out this phase of official duties in a satisfactory manner; or there may be occasions when an employee has need of professional materials related to official responsibilities and/or career specialization that are not otherwise available at the post.

b. The Department, USAID, Commerce, and FAS have established special committees (employees should refer to their transportation offices) for reviewing requests for relief and recommending appropriate action when it has been conclusively demonstrated that such excesses have occurred through no fault of the employee, or when an increase in the limited shipping allowance is fully justifiable. Employees who have unavoidably incurred excess charges for travel, transportation, or storage of their effects, or who can justify an increase in their limited shipping allowance, may submit their requests for appropriate relief to the Department, USAID, or COMMERCE (as appropriate) for consideration by these committees.

c. Requests for an exception for the shipment of professional materials, when filed in advance of shipment, will be acted upon expeditiously and be resolved, whenever possible, prior to departure.

d. Requests eligible for consideration by the committees will include, but not be limited to:

(1) Excess or increased limited shipment when total amount shipped and stored does not exceed the combined shipment and storage allowance under 6 FAM 163, as prescribed by law; and

(2) Emergency storage of effects and privately-owned motor vehicles.

(3) Increased limited shipment following reduction due to shipment in connection with marital separation or divorce (in line with provisions of 6 FAM 168.1 and 6 FAM 177.6) when total amount shipped and stored does not exceed the combined shipment and storage allowance under 6 FAM 161.5-1.

e. The committees have no authority to recommend approval of a request for an increase in an employee's combined shipping and storage allowance or any other request which would be in violation of the Foreign Service Act of 1980, as amended, or any other law, statute, or Comptroller General Decision.

f. Denial of a request for exception will not preclude any right an individual may have to seek a ruling from the GSA Board of Contract Appeals either directly or through the finance office of the appropriate agency. Requests are to include complete justification for the desired action, and whenever possible, be supported by pertinent written statements, inventories, bills-of-lading, or other supporting documents.

g. For procedures for submitting requests see 6 FAM 118.

6 FAM 115 TRAVELER'S RESPONSIBILITY

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

a. Employees and their eligible family members traveling under official travel authorizations are expected to use the most direct and expeditious routes consistent with economy and reasonable comfort and safety. By the same token, employees are expected to exercise good judgment in the costs they incur for all official transportation expenses as if they were personally liable for payments.

b. Claims against the U.S. Government for travel costs incurred by an employee are audited and approved according to this philosophy.

c. The traveler is responsible for the correct performance of official travel for the payment of any charges incurred through failure to comply with the governing regulations, regardless of who may have assisted the traveler in making travel arrangements, and for the value of tickets in traveler's possession purchased with U.S. Government funds or through the exchange of transportation requests. In cases where excess costs occur despite reasonable precautions, requests for relief may be made as set forth in 6 FAM 118.

6 FAM 116 LOCAL TRANSPORTATION

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

Local transportation, including taxicabs and privately-owned motor vehicles at the post of assignment abroad, may be used for the performance of official duties which do not require a travel authorization. Such use shall be in accordance with the policies and procedures as established by the authorizing officer at the post of assignment (see 4 FAM and USAID CD-ROM).

6 FAM 117 SUBMITTING TRAVEL VOUCHERS AND UNUSED TICKETS

6 FAM 117.1 Prompt Submission of Vouchers

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

a. Upon completion of travel, the traveler is required to submit an expense report (voucher claim) for reimbursement of expenses within:

(1) Five (5) working days of completion of authorized temporary duty (TDY) travel;

(2) Seven (7) working days of completion of permanent change-of-station (PCS); and

(3) Seven (7) work days for each thirty (30) calendar-day period for extended travel, including long-term training and PCS travel.

Non-compliance on submission of voucher/claim may result in recovery action in accordance with 4 FAM. **EXCEPTION:** USAID and Commerce on PCS travel require *five (5)* working days for completion of travel voucher.

b. Travelers should not postpone this submission until completion of delayed travel by the employee's family or delayed transportation of effects.

c. Administrative approval of the travel vouchers by approving officials must be completed within two (2) working days of submission by the traveler (for procedures, see 4 FAM and USAID CD-ROM).

d. For Commerce: When travel authorization *or* advance is issued in Washington, D.C., voucher submission must be filed in Washington, D.C.

6 FAM 117.2 Submission of Unused Tickets or Carrier Refund Applications for Exchange Tickets

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

Travelers should turn in any unused tickets immediately upon arrival at the post to the administrative officer (for USAID *the* Executive Officer), or, upon arrival in Washington, to the executive office of the cognizant bureau or office in accordance with 4 FAM.

6 FAM 117.3 Required Receipts

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

Receipts are required for each allowable cash expenditure in excess of \$75, unless it is not practicable to obtain them or if the duties of the traveler are of a confidential nature.

6 FAM 117.4 Accountability for Serially-Numbered Forms SF-1169 and SF-1103

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

- a. See 6 FAM 113 Exhibit 113.
- b. An accountable officer is designated at each post to control the procurement, stock, distribution, and accountability for Form SF-1169, U.S. Government Transportation Request (GTR) in accordance with 6 FAM 128.4 and 6 FAM 117 Exhibit 117. Similar procedures are followed by the accountable officer for the control and accountability for Form SF-1103, U.S. Government Bill-of-Lading (GBL) in accordance with 6 FAM 169.
- c. Travelers are held accountable for all serially-numbered forms furnished them including spoiled, canceled, unused, lost, or stolen forms. When a GTR is lost or stolen, the traveler immediately notifies the appropriate accountable officer in writing of the loss or theft and includes a complete statement of attendant facts.

6 FAM 118 PROCEDURES FOR AGENCY EXCEPTIONS TO FOREIGN SERVICE TRAVEL REGULATIONS

(TL:GS-59; 10-01-1999)

(Uniform State/USAID/Commerce/Agriculture)

- a. **For State:**
 - (1) Forward all requests for committee consideration by telegram or memorandum, subject: "AFSP; Exception to Foreign Service Travel Regulations," to the executive director of the regional bureau having cognizance over the post to which the employee is assigned; *and*
 - (2) In the case of separations or if new assignment is to the United States, submit requests to the regional bureau of last assignment.
- b. **For USAID:**
 - (1) Foreign Service personnel who have unavoidably incurred what they consider to be excess charges for travel, transportation, or storage of their effects should first seek relief through the normal administrative process;
 - (2) In the United States, employees should submit requests to the Office of Personnel Management, M/PM/FSP or M/PM/EPM, as appropriate;

(3) At a post abroad, the request should be submitted to the appropriate approving official; and

(4) Employees who have exhausted the normal administrative process and have not received a satisfactory resolution of their problem may submit a request for committee consideration to the *chairperson*, Committee on Exceptions, Office of Administration and Services, Travel and Transportation Division (M/AS/TT).

c. **For Commerce:** Forward all requests for committee consideration by telegram or memorandum to USFCS/OIO/OFSP.

6 FAM 119 UNASSIGNED

6 FAM 111 Exhibit 111

LAWS RELATING TO TRAVEL AND TRANSPORTATION OF EFFECTS (EXCERPTS)

(TL:GS-57; 01-27-1999)

The Foreign Service Act of 1980, as amended, provides:

SEC. 901. The Secretary may pay the travel and related expenses of members of the Service and their families, including costs or expenses incurred for-

- (1) proceeding to and returning from assigned posts of duty;
- (2) authorized or required home leave;
- (3) family members to accompany, precede, or follow a member of the Service to a place of temporary duty;
- (4) representational travel within the country to which the member of the Service is assigned, or, when not more than one family member participates, outside such country;
- (5) obtaining necessary medical care for an illness, injury or medical condition while abroad in a locality where there is no suitable person or facility to provide such care (without regard to those laws and regulations limiting or restricting the furnishing or payment of transportation and traveling expenses), as well as expenses for-
 - (A) an attendant or attendants for a member of the Service or a family member who is too ill to travel unattended or for a family member who is too young to travel alone, and
 - (B) a family member incapable of caring for himself or herself if he or she remained at the post at which the member of the Service is serving;
- (6) rest and recuperation travel of members of the Service who are United States Citizens, and members of their families, while serving at locations abroad specifically designated by the Secretary for purposes of this paragraph, to;
 - (A) other locations abroad having different social, climatic, or other environmental conditions than those at the post at which the member of the Service is serving, or;

Continuation—6 FAM 111 Exhibit 111

(B) locations in the United States except that, unless the Secretary otherwise specifies in extraordinary circumstances travel expenses under this paragraph shall be limited to the cost for a member of the Service, and for each member of the family of the member, of 1 round trip during any continuous 2-year tour unbroken by home leave and of 2 round trips during any continuous 3-year tour unbroken by home leave;

(7) removal of the family members of a member of the Service, and the furniture and household and personal effects (including automobiles) of the family, from a Foreign Service post where there is imminent danger because of the prevalence of disturbed conditions, and the return of such individuals, furniture, and effects to such post upon the cessation of such conditions, or to such other Foreign Service post as may in the meantime have become the post to which the member of the Service has been reassigned;

(8) trips by a member of the Service for purposes of family visitation in situations where the family of the member is prevented by official order from accompanying the member to, or has been ordered from, the assigned post of the member because of imminent danger due to the prevalence of disturbed conditions, except that;

(A) with respect to any such member whose family is located in the United States, the Secretary may pay the costs and expenses for not to exceed 2 round trips in a 12-month period, and;

(B) with respect to any such member whose family is located abroad, the Secretary may pay such costs and expenses for trips in a 12-month period as do not exceed the cost of *two* round trips (at less than first class) to the District of Columbia;

(9) round-trip travel from a location abroad for purposes of family visitation in emergency situations involving personal hardship;

(10) preparing and transporting to the designated home in the United States or to a place not more distant, the remains of a member of the Service, or of a family member of a member of the Service, who dies abroad or while in travel status or, if death occurs in the United States, transport of the remains to the designated home in the United States or to a place not more distant;

(11) transporting the furniture and household and personal effects of a member of the Service (and of his or her family) to successive posts of duty and, on separation of a member from the Service, to the place where the member will reside (or if the member has died, to the place where his or her family will reside);

Continuation—6 FAM 111 Exhibit 111

(12) packing and unpacking, transporting to and from a place of storage, and storing the furniture and household and personal effects of a member of the Service (and of his or her family);

(A) when the member is absent from his or her post of assignment under orders or is assigned to a Foreign Service post to which such furniture and household and personal effects cannot be taken or at which they cannot be used, or when it is in the public interest or more economical to authorize storage;

(B) in connection with an assignment of the member to a new post, except that costs and expenses may be paid under this subparagraph only for the period beginning on the date of departure from his or her last post or (in the case of a new member) on the date of departure from the place of residence of the member and ending on the earlier of the date which is 3 months after arrival of the member at the new post or the date on which the member establishes residence quarters, except that in extraordinary circumstances the Secretary may extend this period for not more than an additional 90 days; and

(C) in connection with separation of the member from the Service except that costs or expenses may not be paid under this subparagraph for storing furniture and household and personal effects for more than 3 months, except that in extraordinary circumstances the Secretary may extend this period for not more than an additional 90 days;

(13) transporting for or on behalf of a member of the Service, a privately owned motor vehicle in any case in which the Secretary determines that water, rail, or air transportation of the motor vehicle is necessary or expedient for all or any part of the distance between points of origin and destination, but transportation may be provided under this paragraph for only one motor vehicle of a member during any 48-month period while the member is continuously serving abroad, except that another motor vehicle may be so transported as a replacement for such motor vehicle if such replacement;

(A) is determined, in advance, by the Secretary to be necessary for reasons beyond the control of the member and in the interest of the Government, or;

(B) is incident to a reassignment when the cost of transporting the replacement motor vehicle does not exceed the cost of transporting the motor vehicle that is replaced;

Continuation—6 FAM 111 Exhibit 111

(14) the travel and relocation of members of the Service, and members of their families, assigned to or within the United States (or any territory or possession of the United States or the Commonwealths of Puerto Rico and the Northern Mariana Islands), including assignments under subchapter VI of Chapter 33 of title 5, United States Code (notwithstanding section 3375(a) of such title, if an agreement similar to that required by section 3375(b) of such title is executed by the member of the Service); and

(15) 1 round-trip per year for each child below age 21 of a member of the Service assigned abroad;

(A) to visit the member abroad if the child does not regularly reside with the member and the member is not receiving an education allowance or educational travel allowance for the child under section 5924(4) of title 5, United States Code, or;

(B) to visit the other parent of the child if the other parent resides in a country other than the country to which the member is assigned and the child regularly resides with the member and does not regularly attend school in the country in which the other parent resides, except that a payment under this paragraph may not exceed the cost of round-trip travel between the post to which the member is assigned and the port of entry in the contiguous 48 States which is nearest to that post.

SEC. 902. Loan of Household Effects.-

The Secretary may, as a means of eliminating transportation costs, provide members of the Service with basic household furnishing and equipment for use on a loan basis in personally owned or leased residences.

SEC. 903. Required Leave in the United States.-

(a) The Secretary may order a member of the Service who is a citizen of the United States to take leave of absence under section 6305 of title 5, United States Code (without regard to the introductory clause of subsection (a) of that section), upon completion by that member of 18 months of continuous service abroad, The Secretary shall order on such leave of absence a member of the Service who is a citizen of the United States as soon as possible after completion by that member of 3 years of continuous service abroad.

(b) Leave ordered under this section may be taken in the United States.

Continuation—6 FAM 111 Exhibit 111

(c) While on a leave of absence ordered under this section, the services of any member of the Service shall be available for such work or duties in the Department or elsewhere as the Secretary may prescribe, but the time of such work or duties shall not be counted as leave.

6 FAM 113 Exhibit 113

CODE OF FEDERAL REGULATIONS PART 44

(44 CFR) EXCERPTS

(TL:GS-50; 05-21-1997)

Code of Federal Regulations

In accordance with 41 CFR 101, Public Contracts and Property Management, GSA provides for accountability of serially-numbered forms as follows:

Accountability for Government Transportation Requests (GTR's)

Section 101-41.207-4 Accountability for GTR's.

Each agency shall prescribe procedures to control GTR procurement, stocking, distribution, and accountability and shall establish safeguards to prevent their improper or unauthorized use. Each officer and employee of the Government or other person having custody of a GTR is responsible for its safekeeping and is liable for amounts which the Government may be required to pay because of improper use of the GTR resulting from fault or negligence of the custodian.

Lost or Stolen GTR's; Lost Government Excess Baggage Authorization/Tickets (GEBAT's)

Section 101-41.211-1 Reporting of GTR's Lost or Stolen before Presentation to Carrier.

A lost or stolen GTR shall be reported promptly in writing by the accountable person to the appropriate agency office. This report shall include a complete statement of facts. If the lost or stolen GTR shows the carrier that is to honor the GTR, service desired, and point of origin, the accountable person shall also notify promptly in writing the named carrier and other local initial carriers.

Section 101-41.211-2 Disposition of Recovered GTR's Previously Reported Lost or Stolen.

A GTR that has been reported as lost or stolen but that is subsequently recovered shall not be used to obtain transportation or accommodations.

Continuation—6 FAM 113 Exhibit 113

The recovered GTR, whether it is blank or partially or completely filled out, shall be returned promptly to the issuing officer who shall mark it "CANCELLED" and forward it through appropriate channels to the office keeping the accountability records. The GSA General Records Schedule 9, Travel and Transportation Records, provides instructions for disposition of canceled GTR's (see 101-11.404.2).

Accountability for Tickets or Coupons

41 CFR 101-41.212 provides:

Federal agencies shall maintain adequate accounting and administrative control, including individual accountability, of tickets and other transportation documents received in exchange for GTR's or other procuring instruments. Agency regulations should caution travelers and other accountable persons that failure to account for these documents may result in personal liability.

Accountability for U.S. Government Bills-of-Lading

Section 101 -41.308-1 Agency Control.

Agencies shall maintain accountability records and physical control of GBL stock. Employees responsible for the issuance and use of GBL forms shall be held accountable for their disposition.

6 FAM 117 Exhibit 117

SAMPLE FORM SF-1169, U.S. GOVERNMENT

TRANSPORTATION REQUEST

(TL:GS-50; 05-21-1997)

ALL INFORMATION TO (Department, agency, transportation office including SF 1169) DEPARTMENT OF STATE OFFICE OF FINANCIAL SERVICES WASHINGTON, D.C. 20520 SUBJECT: GOVERNMENT OFFICIAL (Name and title) John R. Employee (4) <u>John R. Employee</u> EB/ITP		(2) 1950113 2025 562134 100205 55-23		B-1362763 PLACE AND DATE OF ISSUE Wash, D.C. 07/05/XX	
TRAVELER (Type and name) (5) John R. Employee CARRIER OR AGENT (Name and address) Trans World Airlines		(6) See REVERSE (7) None		SPECIAL ACCOMMODATIONS AND REQUIREMENTS (8) None	
(9) YES (10) NO (11) YES (12) NO (13) YES (14) NO		(15) YES (16) NO (17) YES (18) NO		(19) YES (20) NO (21) YES (22) NO	
(23) YES (24) NO (25) YES (26) NO		(27) YES (28) NO (29) YES (30) NO		(31) YES (32) NO (33) YES (34) NO	

DO NOT USE, update, or modify
1169-113

U.S. GOVERNMENT TRANSPORTATION REQUEST
Standard Form 1169-113

STANDARD FORM 1169-113
Prescribed by GSA FPMR (41 CFR) 101-11.6

INSTRUCTIONS TO TRAVELER 1. The memorandum copy shall be forwarded in accordance with administrative instructions. 2. In addition to the memorandum copy of the transportation request, a copy of the request shall be forwarded to the Department of State, Office of Financial Services, and the Department of State, Office of Management and Administration. 3. Placed in the envelope for the request, the actual service furnished when service is of interest to the Department of State, Office of Financial Services, and the Department of State, Office of Management and Administration.		SERVICE REQUIRED, if requested * Wife - Mary Michael 06/06/XX Anne 02/04/XX SERVICE FURNISHED, if OTHER THAN REQUESTED	
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1169-113

STANDARD FORM 1169-113

Continuation—6 FAM 117 Exhibit 117

Guide to Preparation of Form SF-1169

- (1) **BILL CHARGES TO** Most forms will be pre-printed in this block. If old stock is being used and the block is blank, enter exact name and complete postal address of the Government office to which the carrier is to present the bill for payment.
- (2) **FISCAL DATA** Enter appropriate fiscal accounting information. When payment is to be made in other than U.S. dollars, show type of currency in "Special Accommodations and Requirements" box; for example, "To be paid in Indian rupees."
- (3) **PLACE AND DATE OF ISSUE** Enter installation, point, city, state, or country, and GTR date of issue rather than the date of the ticket or transportation service requested.
- (4) **ISSUING GOVERNMENT OFFICER OR TRAVELER** Signature and office, division or branch, and Department or Agency are to be entered in this block.
- (5) **TRAVELER** (Type or print) Enter name of traveler and title or military rank where such designation is necessary to obtain special fares.
- (6) **OTHERS** (Number) Enter number of persons in addition to the traveler for whom transportation and/or accommodations are being requested. Include infants in the number regardless of whether seating or other accommodations are authorized. When GTR is to cover one person, only, enter the word "No."
- (7) **DEPENDENT TRAVEL—CHILDREN** (Dates of birth) Check "Spouse" block and list name of spouse if spouse is to accompany the traveler. Also, list names and dates of birth of any dependent children who will accompany the traveler; for example, "Michael (06/06/XX), Anne (12/04/XX)," etc.
- (8) **SPECIAL ACCOMMODATIONS AND REQUIREMENTS** Enter number and type of accommodations to be furnished and list points between which each type of accommodation is to be utilized. Abbreviate if necessary. For rail travel, indicate whether parlor car seat, roomette, etc.

Continuation—6 FAM 117 Exhibit 117

Steamship travel is NOT authorized, unless a medical justification determines that travel by air is detrimental to the health of the employee or employee's dependents. If medical conditions permit use of steamship travel, when known: show name of vessel, sailing date, and number of assigned stateroom (bed or berth where less than room capacity is involved). If the available accommodation for the class authorized is unknown at time of issuance of the GTR, enter the words "lowest available accommodation." Then, before surrendering the GTR to the carrier, the traveler shall enter in the "Continuation of Services Required" box on the reverse side of the GTR, over the traveler's signature, the following:

**I certify that berth _____, stateroom No. _____,
on SS _____. date of sailing _____,
was furnished at the lowest available accommodation at time res-
ervation was made.**

The foregoing provision is not to be construed as authorizing travelers to obligate the U.S. Government to pay for services in excess of those allowed by law or pertinent administrative regulations. Where use of a stateroom on a lake, river, or coastwise steamship involves a separate charge, enter the specific value of the authorized room in the "Special Accommodations and Requirements" box.

Also enter in this box any special fares and/or charges, such as Group Fare-Commercial Air Movement (GF-CAM), Charter, Contract, Section 22 Quotation, etc., followed by any pertinent movement, charter, or contract number. On a GTR issued for the U.S. domestic portion of any international journey, enter "Conj/intl travel."

(9) **CARRIER OR AGENT TENDERED TO** Enter name of the carrier that is to honor the GTR. When the GTR must be presented to the carrier or agent other than the one shown in this box, either the issuing officer or the traveler shall endorse the GTR to that carrier or agent by entering in the "Service Furnished If Other Than Requested" box on the reverse side, over the traveler's signature, the words "Endorsed to (carrier/agent) for ticket issuance."

(10) **CITIES** Enter in the "From" box the name of the city and state or point from which transportation and/or accommodations are to be furnished. In the "To" boxes, enter the cities and states or points to which such services are to be furnished. Use city/airport codes for air travel when such are known; otherwise, use the city with the Postal Service style of two-letter state and province abbreviation.

Continuation—6 FAM 117 Exhibit 117

(11) **STOPOVER AUTH** Enter "Yes" before the cities at which stopovers are authorized and "No" for all others.

(12) **CARRIER AND CLASS OF SERVICE** Enter in the applicable box the initials or code name of the carrier and class of service authorized between each listed point. For air travel, show first or economy class. Business class is not authorized. For rail travel show whether first, second, coach, etc., and for steamship travel show whether first, second, cabin, tourist, etc.

(13) **EXCESS BAGGAGE AUTHORIZED** Enter the exact weight and/or number of pieces of excess baggage authorized to be transported for each leg of the trip. When the exact weight or number of pieces is unknown, show the maximum excess authorized. If excess baggage is not authorized, enter the word "None" in the "Weight" and "Pieces" columns opposite the respective city or point entered in the "To" box. On a GTR issued to procure excess baggage only, complete the GTR as outlined above, but enter the words "Excess baggage only" in the "Special Accommodations and Requirements" box.